

ENGINEERING CHANGE NOTICE

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|---|--|---|-------------|---------------|-----------------------------|
| Date: 02.06.17 | | ECN #: 467 | | | |
| Project No.: N/A | Created By: <i>[Signature]</i> | Checked By: <i>[Signature]</i> | | | |
| Project Name: N/A | Approved By: <i>[Signature]</i> (proj. manager) | Approved By: N/A (management if req'd) | | | |
| Description of Change: | | | | | |
| RELEASE K10011 REV. B K10012 REV. B K10013 REV. B K10014 REV. B | | | | | |
| Notification/Acceptance | Affected | Authorization | | | |
| QA | ✓ | CHANGE TO D2968-043 TOW RING PER ECN # 294/279 | | | |
| Production | ✓ | | | | |
| Planning | ✓ | | | | |
| Marketing | N/A | | | | |
| Engineering Actions | Yes | No | Responsible | To happen by: | Complete |
| Update Blue File | ✓ | | KJ | 02.06.17 | 02.06.17 <i>[Signature]</i> |
| Update Pink File | ✓ | | KJ | 02.06.17 | 02.06.17 <i>[Signature]</i> |
| Update D-Part Master Binder | ✓ | | DS | 02.06.17 | 02.06.18 <i>[Signature]</i> |
| Update Grey Project Binder | ✓ | | DS | 02.06.17 | 02.06.18 <i>[Signature]</i> |
| Update DEO Binder | | ✓ | | | |
| Update Master Document List | | ✓ | | | |
| Update Drawing Approval Record | | ✓ | | | |
| Update Change Record Form | ✓ | | DS | 02.06.17 | 02.06.17 <i>[Signature]</i> |
| Move Electronic File | ✓ | | DS | 02.06.17 | 02.06.18 <i>[Signature]</i> |
| Notify TCA of Change | | ✓ | | | |
| Notify FAA of Change | | ✓ | | | |
| Update QSI 021 | | ✓ | | | |
| Update QSI 036 | | ✓ | | | |
| Scan Documents | ✓ | | KJ | 02.06.17 | 02.06.17 <i>[Signature]</i> |
| Update MIS Database (CHK) | ✓ | | KJ | 02.06.17 | 02.06.17 <i>[Signature]</i> |
| Update Access Database (CHK) | ✓ | | KJ | 02.06.17 | 02.06.17 <i>[Signature]</i> |
| Verification ARC | | ✓ | | | |
| Notes: | | | | | |
| - K10011 / K10012 / K10013 / K10014 ALL AT CHG 002 - D206-642-311 / -312 / -411 / -412 ALL AT CHG 003 WITH D2968-043 TOW RINGS - D058-672-011 / -012 / -013 / -014 ALL AT CHG 002 WITH D2968-043 TOW RINGS - ENSURE THAT IPI'S ARE UPDATED - KJ HAS UPDATED MIS / ACCESS & BOM. | | | | | |